

Message Text

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67

ORIGIN AID-40

INFO OCT-01 AF-06 NEA-10 ISO-00 OES-05 PC-05 USIA-15 IO-10

INR-07 DODE-00 AGR-10 INT-05 COME-00 /114 R

DRAFTED BY COM/TR:IJACKSON:SC

APPROVED BY COM/TR:RCDUANE

FFP/POD:PSHEEHAN (INFO)

AFR/CWA/SDE:LHILLSON (INFO)

SER/FM/RSD:ASPATHAPOULOS (INFO)

AFR/CWA:HMILLER (INFO)

SER/FM/RSD:WMYERS (INFO)

COM/TR:RJAMES

DESIRED DISTRIBUTION

3V ACTION CT INFO OFF AFR IDC PPC FM C CALI FFP CHRON 1 2 6 8 40P

----- 085275

P 062317Z JUN 75

FM SECSTATE WASHDC

TO AMEMBASSY DAKAR PRIORITY

AMEMBASSY ABIDJAN PRIORITY

AMEMBASSY LAGOS PRIORITY

AMEMBASSY NIAMEY PRIORITY

AMEMBASSY ALGIERS PRIORITY

UNCLAS STATE 133010

AFDROUGHT

E.O. 11652: N/A

TAGS:

SUBJECT: SECOND TRANS-SAHARAN SHIPMENT

REF: DAKAR 3182

1) RE PARA 4 REFTTEL, PA/PR 683-98-000-4712, AMENDMENT NO. 4

READS AS FOLLOWS: QUOTE

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(1) TO INCLUDE ORAN, ALGERIA AND/OR ALGIERS, ALGERIA AS
DESIGNATED RECEIVING PORTS FOR CARGO TO BE SHIPPED INLAND TO
AGADEZ, NIGER AS DESIGNATED POINT OF ENTRY.

(2) COSTS INCURRED FOR INLAND MOVEMENT AND RELATED COSTS
SHALL BE CHARGED ON A PRORATED BASIS AS FOLLOWS:

(A) CHARGE PA/PR NO. 683-98-000-4712, APPROPRIATION NO.
72-12X4336, ALLOTMENT SYMBOL NO. 782-04-099-00-53-41 IN
AMOUNTS UP TO, BUT NOT EXCEEDING, THE CURRENT CONSTRUCTED
COSTS (ON A PER TON BASIS) FROM APAPA, NIGERIA TO THE FIRST
POINT OF ENTRY, NIGER. THE ABOVE MENTIONED PA/PR NOW HAS
A TOTAL VALUE OF DOLS 4,215,000.00.

(B) BALANCE OF COST OVER AND ABOVE ALLOWABLE COSTS
MENTIONED UNDER A ABOVE SHOULD BE CHARGED AGAINST
APPROPRIATION NO. 114-1029, ALLOTMENT SYMBOL NO. 429-58-625-
00-86-4I, PROJECT NO. 625-11-823-911, OBLIGATION NO.
911-4016. THESE CHARGES ARE LIMITED TO THE DIFFERENCE
BETWEEN THE ACTUAL COSTS INVOLVED IN THE MOVEMENT FROM
ORAN AND/OR ALGIERS TO AGADEZ, NIGER AND THE CONSTRUCTED
COSTS OF A CURRENT MOVEMENT OF CARGO FROM APAPA TO THE
FIRST POINT OF ENTRY IN NIGER. END OF QUOTE.

2) THEREFORE, CHARGES AGAINST THIS PA/PR SHOULD CONFORM
TO PARA 2A AND BALANCE OF COST TO 2B.

3) OUR RECORDS INDICATE THAT PA/PR 4712 TOTALLY EXPENDED.
THEREFORE APPLICABLE CHARGES UNDER 2A SHOULD NOW BE
CHARGED PER PARA 3 OF PA/PR 683-98-000-5713 WHICH READS
QUOTE 3) THIS PA/PR ALSO AUTHORIZES PAYMENT OF VOUCHERS
ON CARGOES SHIPPED UNDER TA 683-XXX-000-4618 WHEN ALL
FUNDS UNDER PA/PR NO. 683-98-000-4712 HAVE BEEN EXPENDED.
END OF QUOTE.

4) ADDITIONAL FUNDS WILL PERHAPS HAVE TO BE OBLIGATED
UNDER PA/PR 5713, THEREFORE YOU SHOULD NOTIFY AID/W
IMMEDIATELY OF THE AMOUNT NEEDED AS NO REPEAT NO FUNDS
CAN BE OBLIGATED UNDER THIS PA/PR AFTER JUNE 30, 1975.
KISSINGER

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<< END OF DOCUMENT >>

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LAGOS
NIAMEY
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